

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

J. DOUGLAS (DOUG) WELBORN
P.O BOX 2306
BATON ROUGE, LA 70821-2306

2. Office Sought (Include title of office as well)

CLERK OF COURT
EAST BATON ROUGE
19TH JUDICIAL DIST.

OFFICE USE ONLY

Report Number: 11797

Date Filed: 7/23/2007

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/20/2007

This report covers from 4/14/2007 through 7/12/2007

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input checked="" type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **ROY HEBERT**

Daytime Telephone **(225)927-7555**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of July, 2007.

J. DOUGLAS (DOUG) WELBORN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225)389-7642

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 1,035.35
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,035.35

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,407.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,407.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 116,504.46
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,035.35
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 4,407.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 113,132.00

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE NA P.O BOX 61540 NEW ORLEANS, LA 70161	06/30/2007	INTEREST EARNED APRIL 2007 THROUGH JUNE 2007.	\$1,035.35
5. Total OTHER RECEIPTS during this reporting period			\$ 1,035.35

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE DELTA ALUMNAE ASSOCIATION C/O TRUDY M. WHITE P.O. BOX 66514 BATON ROUGE, LA 70896	06/04/2007	ADVERTISEMENT IN DEBUTANTE COTILLION SOUVENIR BOOK.	\$ 125.00
MARTHA BERGERON 13617 TECH AVENUE BATON ROUGE, LA 70818	05/10/2007	REIMBURSEMENT FOR CENTRAL CHAMBER LUNCHEON.	\$ 70.00
CARRIE'S 5678 DANCE 14409 WAX ROAD BATON ROUGE, LA 70818	05/15/2007	ADVERTISEMENT IN DANCE REVIEW PROGRAM.	\$ 100.00
CENTRAL ALUMNI 4910 MONTICELLO BOULEVARD BATON ROUGE, LA 70814	05/23/2007	WILDCAT SCRAMBLE SPONSORSHIP.	\$ 300.00
CENTRAL HIGH SCHOOL ATHLETICS 10200 E. BROOKSIDE DRIVE BATON ROUGE, LA 70818	05/23/2007	SPONSORSHIP.	\$ 1,200.00
CENTRAL PRAYER BREAKFAST 11646 Sullivan Road BATON ROUGE, LA 70818	06/06/2007	SPONSORSHIP AND TICKETS FOR PRAYER BREAKFAST.	\$ 660.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	06/13/2007	MONTHLY MEETING.	\$ 50.00
CITY OF CENTRAL CHAMBER OF COMMERCE P.O. BOX 78107 BATON ROUGE, LA 70837-8107	07/11/2007	MONTHLY MEETING.	\$ 60.00
3. SUBTOTAL (optional)			\$2,565.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DON'S SEAFOOD 6823 AIRLINE HIGHWAY BATON ROUGE, LA 70805	06/01/2007	CAMPAIGN COMMITTEE MEETING.	\$ 142.33
JOYCE DUBOIS 869 S. BURGESS DRIVE BATON ROUGE, LA 70815	06/15/2007	REIMBURSEMENT FOR DONATION TO LIVING FAITH CHRISTIAN CENTER.	\$ 100.00
BRYAN A HASTINGS 36484 PAGE DRIVE DENHAM SPRINGS, LA 70706	04/20/2007	REIMBURSEMENT FOR GOLF SCRAMBLE TO BENEFIT LOUISIANA BANDITS BASEBALL TEAM.	\$ 250.00
DELLA LEWIS 14787 HUBBS ROAD PRIDE, LA 70770	04/24/2007	REIMBURSEMENT FOR GIFT WRAPPING SUPPLIES FOR DOOR PRIZES FOR CLERKS CONVENTION.	\$ 24.45
W. D LEWIS 12488 BROOKSHIRE AVENUE BATON ROUGE, LA 70815	05/10/2007	REIMBURSEMENT FOR ADVERTISEMENT IN NEW LIGHT MISSIONARY BAPTIST CHURCH SOUVENIR BOOK.	\$ 50.00
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	04/20/2007	FUNERAL FLOWERS.	\$ 167.55
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	05/10/2007	FUNERAL FLOWERS.	\$ 128.90
MARINO'S FLORIST 2660 O'NEAL LANE BATON ROUGE, LA 70816	06/27/2007	FUNERAL FLOWERS.	\$ 194.35
3. SUBTOTAL (optional)			\$1,057.58
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE GOVERNOR'S PRAYER BREAKFAST 2561 CITIPLACE COURT SUITE 750-133 BATON ROUGE, LA 70808	04/18/2007	TICKETS TO PRAYER BREAKFAST.	\$ 500.00
VOLUNTEERS IN PUBLIC SCHOOLS 4070 TUNICA STREET BATON ROUGE, LA 70805	07/10/2007	DONATION.	\$ 140.00
WAL MART 3132 COLLEGE DRIVE BATON ROUGE, LA 70808	04/24/2007	SUPPLIES FOR COOKIN FOR OUR KIDS COOKOFF BENEFIT.	\$ 145.23
3. SUBTOTAL (optional)			\$785.23
4. TOTAL (optional - complete only on last page of this schedule)			\$ 4,407.81

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